

EXHIBIT C
[Invoice through April 30, 2023]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

April 30, 2023
IDS
Invoice 132459
Client 18502
Matter 00002
GNB

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2023

| | |
|------------------------------|---------------------|
| FEES | \$37,450.00 |
| EXPENSES | \$1,734.49 |
| TOTAL CURRENT CHARGES | \$39,184.49 |
| BALANCE FORWARD | \$472,686.29 |
| TOTAL BALANCE DUE | \$511,870.78 |

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Summary of Services by Professional

| <u>ID</u> | <u>Name</u> | <u>Title</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------|----------------------|--------------|-------------|--------------|---------------|
| BMM | Michael, Brittany M. | Counsel | 700.00 | 4.10 | \$2,870.00 |
| CAK | Knotts, Cheryl A. | Paralegal | 300.00 | 1.40 | \$420.00 |
| GNB | Brown, Gillian N. | Counsel | 700.00 | 0.40 | \$280.00 |
| IAWN | Nasatir, Iain A. W. | Partner | 700.00 | 9.20 | \$6,440.00 |
| IDS | Scharf, Ilan D. | Partner | 700.00 | 28.80 | \$20,160.00 |
| JIS | Stang, James I. | Partner | 700.00 | 1.10 | \$770.00 |
| KHB | Brown, Kenneth H. | Partner | 700.00 | 0.60 | \$420.00 |
| KLL | LaBrada, Kerri L. | Paralegal | 300.00 | 4.20 | \$1,260.00 |
| WLR | Ramseyer, William L. | Counsel | 700.00 | 6.90 | \$4,830.00 |
| | | | | 56.70 | \$37,450.00 |

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Summary of Services by Task Code

| <u>Task Code</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|------------------|--------------------------------|--------------|---------------|
| AA | Asset Analysis/Recovery[B120] | 1.10 | \$770.00 |
| BL | Bankruptcy Litigation [L430] | 1.10 | \$770.00 |
| CA | Case Administration [B110] | 3.80 | \$1,180.00 |
| CO | Claims Admin/Objections[B310] | 6.50 | \$4,550.00 |
| CP | Compensation Prof. [B160] | 9.10 | \$5,610.00 |
| GC | General Creditors Comm. [B150] | 11.80 | \$8,260.00 |
| IC | Insurance Coverage | 13.80 | \$9,660.00 |
| ME | Mediation | 4.30 | \$3,010.00 |
| PD | Plan & Disclosure Stmt. [B320] | 0.50 | \$350.00 |
| SL | Stay Litigation [B140] | 4.70 | \$3,290.00 |
| | | 56.70 | \$37,450.00 |

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Summary of Expenses

| <u>Description</u> | <u>Amount</u> |
|----------------------------|------------------|
| Auto Travel Expense [E109] | \$201.09 |
| Outside Services | \$1,078.00 |
| Pacer - Court Research | \$128.40 |
| Postage [E108] | \$327.00 |
| | <hr/> \$1,734.49 |

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| | | | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------------------------|-----|----|---|--------------|-------------|-------------------|
| Asset Analysis/Recovery[B120] | | | | | | |
| 04/18/2023 | IDS | AA | Review and update Diocesan entity ability to pay analysis | 1.10 | 700.00 | \$770.00 |
| | | | | 1.10 | | \$770.00 |
| Bankruptcy Litigation [L430] | | | | | | |
| 04/20/2023 | BMM | BL | Draft communication to debtor's counsel regarding property requests. | 1.10 | 700.00 | \$770.00 |
| | | | | 1.10 | | \$770.00 |
| Case Administration [B110] | | | | | | |
| 04/07/2023 | KLL | CA | Review docket and update critical dates memo for upcoming tasks. | 0.30 | 300.00 | \$90.00 |
| 04/14/2023 | KLL | CA | Review dockets and update critical dates memo. | 0.30 | 300.00 | \$90.00 |
| 04/19/2023 | GNB | CA | Email with K. LaBrada regarding service list issues; Email I. Soto regarding Friday filing and service. | 0.10 | 700.00 | \$70.00 |
| 04/19/2023 | KLL | CA | Prepare a master service list. | 2.10 | 300.00 | \$630.00 |
| 04/21/2023 | KLL | CA | Review docket and update critical dates memo. | 0.40 | 300.00 | \$120.00 |
| 04/26/2023 | KLL | CA | Review current notices and update critical dates memo to same. | 0.30 | 300.00 | \$90.00 |
| 04/28/2023 | KLL | CA | Review dockets and update critical dates memo. | 0.30 | 300.00 | \$90.00 |
| | | | | 3.80 | | \$1,180.00 |
| Claims Admin/Objections[B310] | | | | | | |
| 04/19/2023 | JIS | CO | Call I. Scharf regarding 2019 issues. | 0.40 | 700.00 | \$280.00 |
| 04/24/2023 | IDS | CO | Review certain claims to adjust insurance analysis | 2.20 | 700.00 | \$1,540.00 |
| 04/24/2023 | IDS | CO | Review claims filed after Bar Date | 3.20 | 700.00 | \$2,240.00 |
| 04/27/2023 | BMM | CO | Review claims lists for counsel to file 2019 disclosures. | 0.70 | 700.00 | \$490.00 |
| | | | | 6.50 | | \$4,550.00 |
| Compensation Prof. [B160] | | | | | | |
| 04/03/2023 | GNB | CP | Email K. LaBrada regarding PSZJ interim fee application; Email with W. Ramseyer and C. Knotts regarding same. | 0.10 | 700.00 | \$70.00 |
| 04/03/2023 | WLR | CP | Draft Fifth interim fee application | 0.30 | 700.00 | \$210.00 |

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| | | | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------|-----|----|---|--------------|-------------------|---------------|
| 04/03/2023 | WLR | CP | Review correspondence from G. Brown and reply re Fifth interim fee application | 0.20 | 700.00 | \$140.00 |
| 04/04/2023 | WLR | CP | Draft Fifth interim fee application | 2.90 | 700.00 | \$2,030.00 |
| 04/04/2023 | WLR | CP | Review correspondence from G. Brown (.1) and from L. Gardiazabal (.1) re bills for Fifth interim fee application | 0.20 | 700.00 | \$140.00 |
| 04/05/2023 | CAK | CP | Begin updating spreadsheet in preparation of 5th Interim fee application | 0.40 | 300.00 | \$120.00 |
| 04/07/2023 | GNB | CP | Email with W. Ramseyer and C. Knotts regarding PSZJ interim fee application expenses. | 0.10 | 700.00 | \$70.00 |
| 04/07/2023 | WLR | CP | Draft Fifth interim fee application | 1.40 | 700.00 | \$980.00 |
| 04/07/2023 | WLR | CP | Review and revise Fifth interim fee application | 0.30 | 700.00 | \$210.00 |
| 04/08/2023 | WLR | CP | Review and revise Fifth interim fee application | 1.60 | 700.00 | \$1,120.00 |
| 04/10/2023 | CAK | CP | Review and update 5th Interim fee application | 0.80 | 300.00 | \$240.00 |
| 04/19/2023 | KLL | CP | Prepare service list for fee statements. | 0.30 | 300.00 | \$90.00 |
| 04/20/2023 | GNB | CP | Email K. Doner regarding PSZJ fifth fee application; Email staff regarding filing and service of PSZJ fifth fee application tomorrow. | 0.10 | 700.00 | \$70.00 |
| 04/24/2023 | CAK | CP | Edit 5th Interim fee application | 0.20 | 300.00 | \$60.00 |
| 04/25/2023 | KLL | CP | Review local rules on fee applications and interim compensation order. | 0.20 | 300.00 | \$60.00 |
| | | | | 9.10 | \$5,610.00 | |

General Creditors Comm. [B150]

| | | | | | | |
|------------|------|----|--|------|--------|----------|
| 04/04/2023 | IAWN | GC | Telephone call with SCC re open issues | 1.20 | 700.00 | \$840.00 |
| 04/11/2023 | IAWN | GC | Telephone call with SCC re claims and stay. | 0.50 | 700.00 | \$350.00 |
| 04/11/2023 | IDS | GC | Email to SCC re call agenda | 0.30 | 700.00 | \$210.00 |
| 04/11/2023 | IDS | GC | Call with SCC re mediation, parish stay | 1.00 | 700.00 | \$700.00 |
| 04/17/2023 | IDS | GC | Call with pro se claimant regarding case status | 0.50 | 700.00 | \$350.00 |
| 04/18/2023 | IDS | GC | Attend SCC call regarding mediation | 0.60 | 700.00 | \$420.00 |
| 04/18/2023 | BMM | GC | Participate in Committee meeting regarding ongoing issues. | 0.60 | 700.00 | \$420.00 |
| 04/20/2023 | IDS | GC | Call with M. Merson regarding committee meeting | 0.20 | 700.00 | \$140.00 |
| 04/20/2023 | IDS | GC | Meet with committee regarding mediation, parish stay | 1.10 | 700.00 | \$770.00 |
| 04/24/2023 | BMM | GC | Respond to counsel question regarding claims. | 0.40 | 700.00 | \$280.00 |

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| | | | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------|------|----|---|--------------|-------------|-------------------|
| 04/25/2023 | IDS | GC | Email to SCC regarding agenda for weekly call | 0.30 | 700.00 | \$210.00 |
| 04/26/2023 | IDS | GC | Call with committee chair re mediation, insurance, parish stay | 0.60 | 700.00 | \$420.00 |
| 04/26/2023 | BMM | GC | (Partial) Participate in SCC call regarding case issues. | 0.20 | 700.00 | \$140.00 |
| 04/26/2023 | IAWN | GC | Telephone call with SCC re mediation | 0.80 | 700.00 | \$560.00 |
| 04/27/2023 | IAWN | GC | Review SCC call agenda | 0.10 | 700.00 | \$70.00 |
| 04/27/2023 | IDS | GC | Committee meeting re parish stay, mediation | 1.00 | 700.00 | \$700.00 |
| 04/27/2023 | IDS | GC | Prepare for committee meeting | 0.60 | 700.00 | \$420.00 |
| 04/27/2023 | BMM | GC | Participate in Committee meeting regarding ongoing case issues. | 0.40 | 700.00 | \$280.00 |
| 04/27/2023 | BMM | GC | Meeting with SCC regarding ongoing case issues. | 0.70 | 700.00 | \$490.00 |
| 04/27/2023 | IAWN | GC | Telephone call with SCC re mediation | 0.70 | 700.00 | \$490.00 |
| | | | | 11.80 | | \$8,260.00 |

Insurance Coverage

| | | | | | | |
|------------|------|----|---|--------------|--------|-------------------|
| 04/18/2023 | IDS | IC | Update insurance analysis | 1.80 | 700.00 | \$1,260.00 |
| 04/20/2023 | IDS | IC | Update insurance analysis | 1.40 | 700.00 | \$980.00 |
| 04/23/2023 | IAWN | IC | Review latest coverage chart and open issues | 2.00 | 700.00 | \$1,400.00 |
| 04/24/2023 | IAWN | IC | Email I. Scharf and B. Michael re open coverage issues | 0.20 | 700.00 | \$140.00 |
| 04/24/2023 | IDS | IC | Review coverage chart, insurance analysis (.5); Update same (1.7). | 2.20 | 700.00 | \$1,540.00 |
| 04/25/2023 | IAWN | IC | Exchange emails with debtor and Sparta re status of insurance inquiries | 0.30 | 700.00 | \$210.00 |
| 04/25/2023 | IDS | IC | Review and revise coverage chart regarding Merchants coverage | 2.80 | 700.00 | \$1,960.00 |
| 04/25/2023 | IDS | IC | Continue to review and revise coverage chart regarding Merchants coverage | 1.80 | 700.00 | \$1,260.00 |
| 04/26/2023 | IAWN | IC | Telephone call with I. Scharf re policies | 0.10 | 700.00 | \$70.00 |
| 04/26/2023 | IDS | IC | Email to committee chair re insurance | 0.30 | 700.00 | \$210.00 |
| 04/27/2023 | IAWN | IC | Review status of missing policies | 0.30 | 700.00 | \$210.00 |
| 04/27/2023 | IAWN | IC | Exchange emails with coverage counsel re status of missing policies | 0.20 | 700.00 | \$140.00 |
| 04/27/2023 | IAWN | IC | Review Wassau policy | 0.40 | 700.00 | \$280.00 |
| | | | | 13.80 | | \$9,660.00 |

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Mediation

| | | | | | | |
|------------|------|----|---|-------------|--------|-------------------|
| 04/10/2023 | IDS | ME | Work on insurance scenarios for mediation | 1.80 | 700.00 | \$1,260.00 |
| 04/18/2023 | IDS | ME | Call with Donato regarding mediation | 0.30 | 700.00 | \$210.00 |
| 04/20/2023 | IAWN | ME | Telephone call with SCC re mediation options | 1.10 | 700.00 | \$770.00 |
| 04/20/2023 | IAWN | ME | Telephone call with Boyd and I. Scharf re telephone call with SCC | 0.10 | 700.00 | \$70.00 |
| 04/24/2023 | IAWN | ME | Review policies with aggregates | 0.80 | 700.00 | \$560.00 |
| 04/26/2023 | JIS | ME | Call I. Scharf regarding parish contributions. | 0.20 | 700.00 | \$140.00 |
| | | | | 4.30 | | \$3,010.00 |

Plan & Disclosure Stmt. [B320]

| | | | | | | |
|------------|-----|----|--|-------------|--------|-----------------|
| 04/20/2023 | JIS | PD | Call I. Scharf re case status and plan issues. | 0.50 | 700.00 | \$350.00 |
| | | | | 0.50 | | \$350.00 |

Stay Litigation [B140]

| | | | | | | |
|------------|------|----|---|-------------|--------|-------------------|
| 04/15/2023 | IAWN | SL | Review B. Michael and I. Scharf emails re stay issues | 0.30 | 700.00 | \$210.00 |
| 04/15/2023 | IAWN | SL | Review K. Brown email re stay | 0.10 | 700.00 | \$70.00 |
| 04/15/2023 | KHB | SL | Diocese emails with I. Scharf and B. Michael re strategy for opposing preliminary injunction of CVA cases against non-debtor parties. | 0.60 | 700.00 | \$420.00 |
| 04/17/2023 | IDS | SL | Revise file regarding parish stay analysis | 0.80 | 700.00 | \$560.00 |
| 04/17/2023 | IDS | SL | Call with non-Committee SCC regarding parish stay | 0.40 | 700.00 | \$280.00 |
| 04/20/2023 | IDS | SL | Call with Boyd regarding parish stay | 0.20 | 700.00 | \$140.00 |
| 04/26/2023 | IDS | SL | Call with F. Elsaesser re parish stay | 0.40 | 700.00 | \$280.00 |
| 04/26/2023 | IDS | SL | Continue and update insurance analysis; analysis of cases eligible for litigation | 1.10 | 700.00 | \$770.00 |
| 04/26/2023 | IDS | SL | Call with Boyd re parish stay | 0.40 | 700.00 | \$280.00 |
| 04/26/2023 | IDS | SL | Email to SCC re parish stay | 0.40 | 700.00 | \$280.00 |
| | | | | 4.70 | | \$3,290.00 |

TOTAL SERVICES FOR THIS MATTER:

\$37,450.00

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Expenses

| | | | |
|---------------------------------------|-----|---|-------------------|
| 03/28/2023 | AT | Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3006931, IAWN | 100.54 |
| 03/31/2023 | AT | Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3006931, IAWN | 100.55 |
| 04/30/2023 | OS | Everlaw, Inc. Inv. #80801 | 1,078.00 |
| 04/30/2023 | PO | Postage [E108] NY Postage | 327.00 |
| 04/30/2023 | PAC | Pacer - Court Research | 128.40 |
| Total Expenses for this Matter | | | \$1,734.49 |

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 04/30/2023

| | |
|-------------------------------------|--------------------|
| Total Fees | \$37,450.00 |
| Total Expenses | 1,734.49 |
| Total Due on Current Invoice | \$39,184.49 |

| Outstanding Balance from prior invoices as of 04/30/2023 | | (May not include recent payments) | | |
|---|---------------------|--|------------------------|--------------------|
| A/R Bill Number | Invoice Date | Fees Billed | Expenses Billed | Balance Due |
| 125270 | 04/30/2020 | \$109,192.50 | \$625.07 | \$10,919.25 |
| 125276 | 05/31/2020 | \$152,307.50 | \$578.14 | \$15,230.75 |
| 125334 | 06/30/2020 | \$41,562.50 | \$1,006.09 | \$4,156.25 |
| 126177 | 07/31/2020 | \$51,502.50 | \$1,349.12 | \$5,150.25 |
| 126524 | 08/31/2020 | \$33,130.00 | \$247.58 | \$7,891.75 |
| 128245 | 03/31/2021 | \$32,659.50 | \$555.35 | \$3,448.23 |
| 128247 | 04/30/2021 | \$18,006.50 | \$514.72 | \$18,521.22 |
| 128249 | 05/31/2021 | \$18,814.50 | \$500.00 | \$19,314.50 |
| 129782 | 01/31/2022 | \$144,907.00 | \$762.15 | \$4,975.00 |
| 131027 | 07/31/2022 | \$306,150.00 | \$22,823.12 | \$6,230.00 |
| 131956 | 12/31/2022 | \$201,910.00 | \$15,122.99 | \$217,032.99 |
| 132106 | 04/04/2023 | \$32,140.00 | \$2,990.25 | \$35,130.25 |
| 132425 | 05/17/2023 | \$53,790.00 | \$5,658.17 | \$59,448.17 |
| 132453 | 02/28/2023 | \$54,400.00 | \$10,837.68 | \$65,237.68 |

Total Amount Due on Current and Prior Invoices: **\$511,870.78**